

EXHIBIT C

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EXPENSE SUMMARY
JANUARY 29, 2019 THROUGH MAY 31, 2019

EXPENSES	AMOUNTS
Meals	\$4,622.22
Travel – Airfare	\$28,147.11
Travel – Hotel	\$48,157.51
Travel – Ground (Local)	\$80.20
Travel – Ground (Out of Town)	\$11,826.18
Copying Charges	\$4,330.01
Computer Research – Outside	\$258.80
Messenger	\$1,172.42
Staff Overtime	\$37.50
Air Express	\$219.66
Other Expenses	\$512.04
Total Expenses Requested:	\$99,363.65